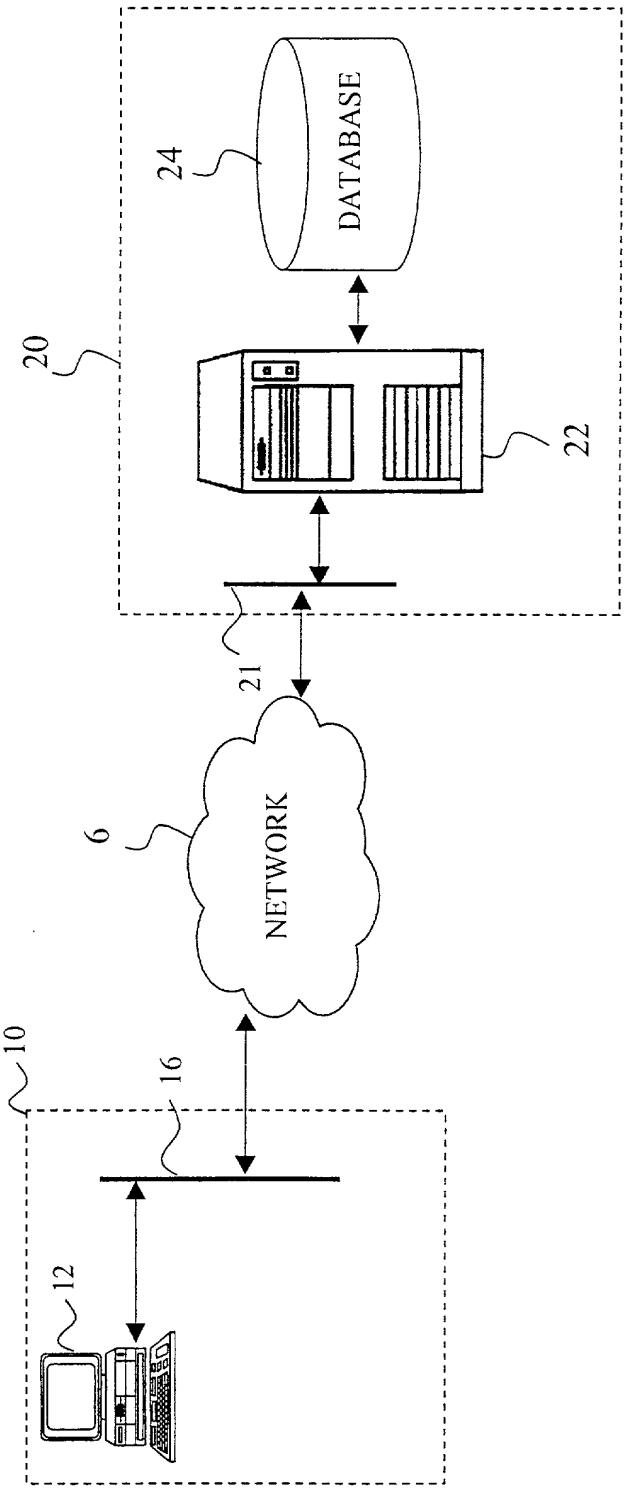

FIG. 1

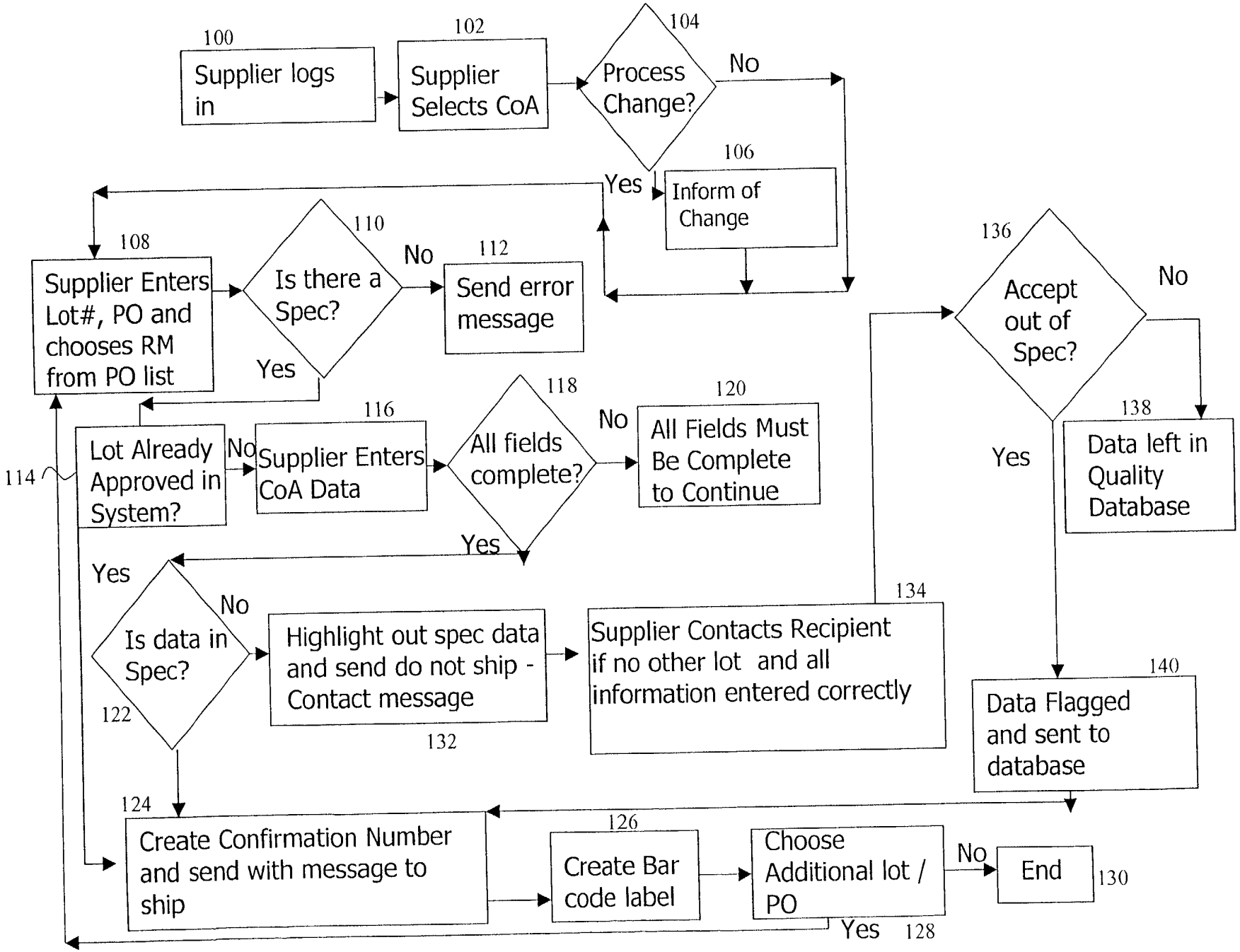
100
Supplier logs in
102
Supplier Selects CoA
104
Process Change?
No
Yes
106
Inform of Change
108
Supplier Enters Lot#, PO and chooses RM from PO list
110
Is there a Spec?
No
112
Send error message
Yes
114
Lot Already Approved in System?
No
116
Supplier Enters CoA Data
118
All fields complete?
No
120
All Fields Must Be Complete to Continue
Yes
Yes
122
Is data in Spec?
No
132
Highlight out spec data and send do not ship - Contact message
134
Supplier Contacts Recipient if no other lot and all information entered correctly
136
Accept out of Spec?
No
Yes
138
Data left in Quality Database
140
Data Flagged and sent to database
124
Create Confirmation Number and send with message to ship
126
Create Bar code label
Choose Additional lot / PO
No
End
130
Yes
128

FIG. 2

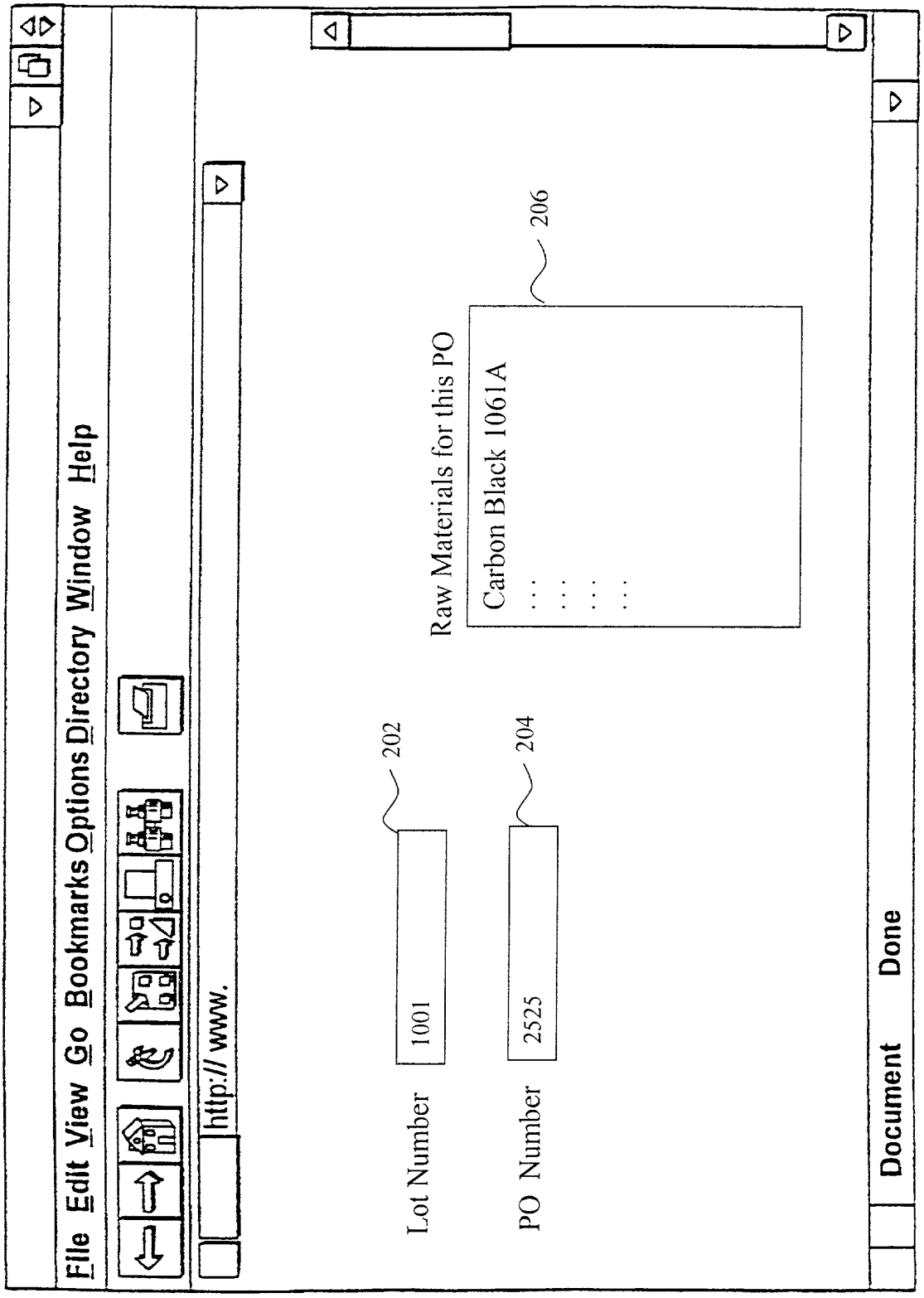
File Edit View Go Bookmarks Options Directory Window Help
http:// www.
Lot Number
1001
202
PO Number
2525
204
Raw Materials for this PO
Carbon Black 1061A
206
Document Done

FIG. 3

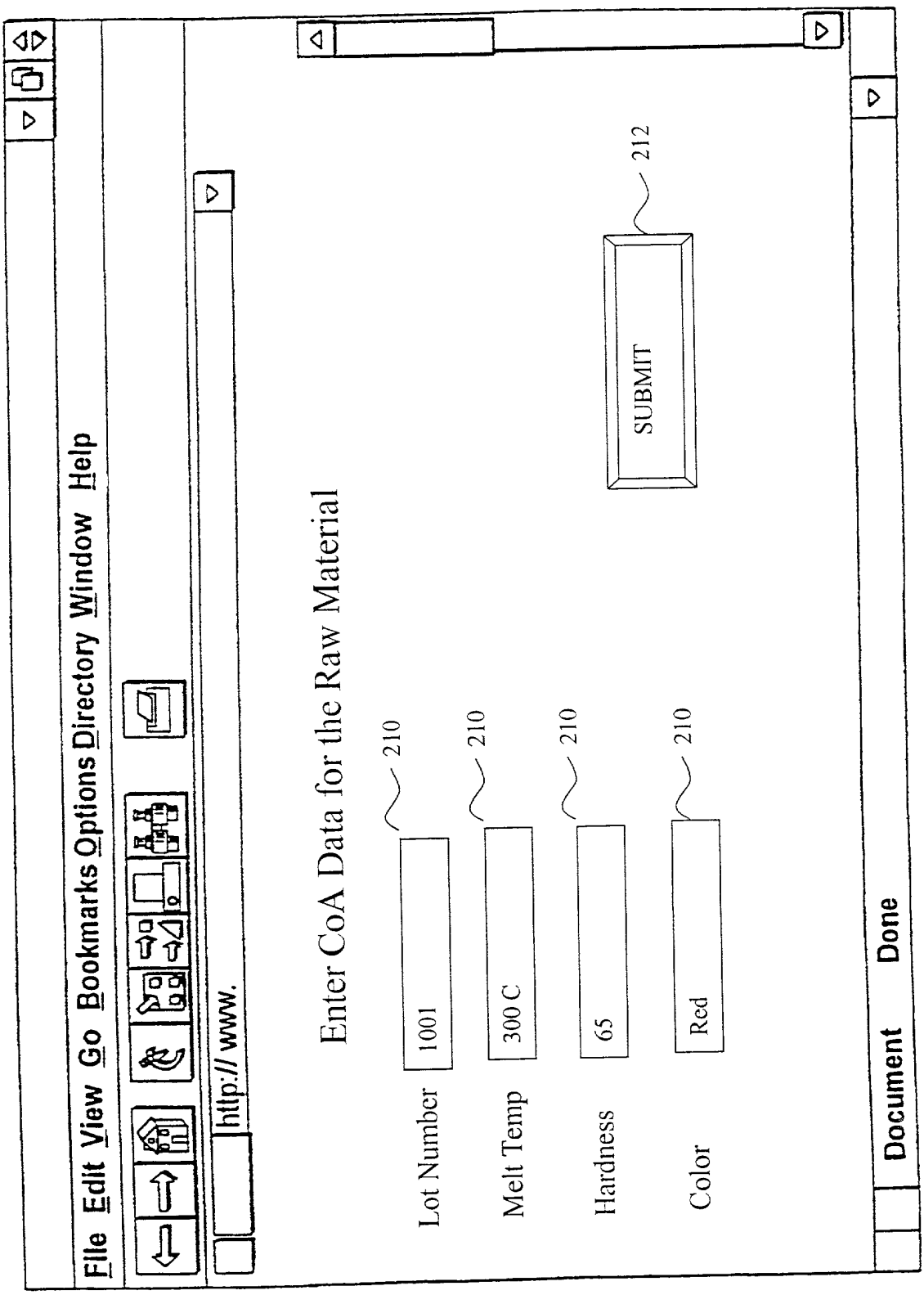
File Edit View Go Bookmarks Options Directory Window Help
http:// www.
Enter CoA Data for the Raw Material
Lot Number
1001
210
Melt Temp
300 C
210
Hardness
65
210
Color
Red
210
SUBMIT
212
Document Done

FIG. 4